

# ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

4

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 06/27/2014		2. CONTRACT NO. (If any) EP-S2-14-01		6. SHIP TO: a. NAME OF CONSIGNEE Helen Eng	
3. ORDER NO. 0001		4. REQUISITION/REFERENCE NO. PR-R2-14-00288			
5. ISSUING OFFICE (Address correspondence to) Region 2 US Environmental Protection Agency Contracts Management Branch 290 Broadway - 27th Floor New York NY 10007-1866				b. STREET ADDRESS US Environmental Protection Agency Region 2 290 Broadway 18th Floor	
				c. CITY New York	e. ZIP CODE 10007
7. TO: Richard Craig a. NAME OF CONTRACTOR WESTON SOLUTIONS, INC.				f. SHIP VIA	
b. COMPANY NAME				8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE REFERENCE YOUR:   Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
c. STREET ADDRESS 1400 WESTON WAY				<input checked="" type="checkbox"/> b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY WEST CHESTER		e. STATE PA	f. ZIP CODE 193801492		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITION NG OFFICE Region 2	

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB				12. F.O.B. POINT Destination	
13. PLACE OF a. INSPECTION b. ACCEPTANCE		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
16. DISCOUNT TERMS					

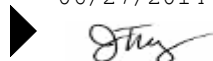
## 17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPL ES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 044519429 EPA REGION 2 REMOVAL SUPPORT TEAM 3 CONTRACT  Task Order No. 0001 is hereby issued to initiate work for the Core Response Team to perform the required work in accordance Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:						
	a. NAME RTP Finance Center						\$1,400,000.00
	b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive						\$1,400,000.00
c. CITY Durham			d. STATE NC	e. ZIP CODE 27711		17(i) GRAND TOTAL	

22. UNITED STATES OF  
AMERICA BY (Signature)

06/27/2014



ELECTRONIC  
SIGNATURE

23. NAME (Typed)  
Jeannie Tung  
TITLE: CONTRACTING/ORDER NG OFFICER

**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

PAGE NO  
2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 06/27/2014	CONTRACT NO. EP-S2-14-01	ORDER NO. 0001
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>with Sections II and III of the Performance Work Statement. Site specific work will be assigned through Technical Direction Documents. Additionally, this task order will provide incremental funding in the amount of \$1,400,000. See supplemental pages for further details.</p> <p>TOPO: Helen Eng</p> <p>Admin Office:</p> <p>Region 2</p> <p>US Environmental Protection Agency</p> <p>Contracts Management Branch</p> <p>290 Broadway - 27th Floor</p> <p>New York NY 10007-1866</p> <p>Accounting Info:</p> <p>14-T-2AD0S-303DC6-2505-02WQRS00-C001-142AHE1081-001</p> <p>BFY: 14 Fund: T Budget Org: 2AD0S</p> <p>Program (PRC): 303DC6 Budget (BOC): 2505</p> <p>Job #: 02WQRS00 Cost: C001 DCN - Line ID: 142AHE1081-001</p> <p>Period of Performance: 07/01/2014 to 06/30/2015</p>					
0001	Incremental funding for Contract Line Item Number (CLIN) 0001 - Fixed Price Core Response Team in the amount of \$1,000,000.				1,000,000.00	
0002	Incremental funding for CLIN 0004 - Other Direct Costs in the amount of \$400,000.				400,000.00	

TOTAL CARR ED FORWARD TO 1ST PAGE (ITEM 17(H))

\$1,400,000.00

The following clauses from the contract have been flown-down to the task order level. See revised text in **bold**.

## 1. B-6 LOCAL CLAUSES EPA-B-32-101 LIMITATION OF FUNDS NOTICE

### FOR OTHER DIRECT COSTS PORTION

(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of **\$400,000** is allotted to cover estimated cost. The amount allotted for costs is estimated to cover the contractor's performance through October 31, 2014.

(b) When the contract is fully funded as specified, the Limitation of Cost clause shall become applicable.

(c) Recapitulation of Funds

	<u>Prior Amount</u>	<u>This Action</u>	<u>Total Funded</u>	<u>Total Contract Amount</u>	<u>Balance Unfunded</u>
CLIN 0004	-0-	\$400,000	\$400,000	\$13,500,000	\$13,100,000

## 2. B-7 LOCAL CLAUSES EPA-B-32-103 LIMITATION OF GOVERNMENT'S OBLIGATION

(a) As they become applicable, all Contract line items are incrementally funded. For these items, the sum of **\$1,000,000** of the total price is presently available for payment and allotted to this task order **through October 31, 2014**.

(b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those items for the Government's convenience, approximates the total amount currently allotted to the task order. The Contractor will not be obligated to continue work on those items beyond that point. Subject to the clause entitled, "Termination for Convenience of the Government", the Government will not be obligated, under any circumstances, to reimburse the Contractor in excess of the amount payable by the Government in the event of termination of applicable contract line items for convenience including costs, profit, and estimated termination costs for those line items.

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (i) of this clause, the Contractor will notify the Contracting Officer, in writing, at least 5 days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85% of the total amount currently allotted to the task order for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (a) of this clause, or to a substitute date as determined by the Government pursuant to paragraph (d) of this clause. If after such notification, additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government".

(d) The parties contemplate that the Government will allot additional funds for continued performance of the contract line items identified in paragraph (a) for this clause and will determine the estimated period of task order performance which will be covered by the funds. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and to the new estimated period of task order performance. The task order will be modified accordingly.

(e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line items identified in paragraph (a) of this clause, the

Contractor incurs additional costs or is delayed in the performance of the work under this task order and if additional funds are allotted, an equitable adjustment will be made in the price of the items, or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes".

(f) The Government may at any time prior to termination allot additional funds for the performance of the contract line items identified in paragraph (a) of this clause.

(g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of funds for the contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the task order is fully funded except with the regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraph (d) or (e) of this clause.

(h) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the contract clause entitled "Termination for Convenience of the Government".

(i) The parties contemplate that the Government will obligate funds to this contract in accordance with the following schedule:

**RECAPITULATION:**

<u>CLIN</u>	<u>DATE</u>	<u>AMOUNT</u>
0001	July 1, 2014	\$1,000,000
	October 14, 2014	\$TBD
	January 14, 2015	\$TBD
	April 15, 2015	\$TBD

# ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 07/24/2014		2. CONTRACT NO. (If any) EP-S2-14-01		6. SHIP TO: a. NAME OF CONSIGNEE Helen Eng	
3. ORDER NO. 0002		4. REQUISITION/REFERENCE NO. PR-R2-14-00322			
5. ISSUING OFFICE (Address correspondence to) Region 2 US Environmental Protection Agency Contracts Management Branch 290 Broadway - 27th Floor New York NY 10007-1866				b. STREET ADDRESS US Environmental Protection Agency Region 2 290 Broadway 18th Floor	
				c. CITY New York	e. ZIP CODE 10007
7. TO: Richard Craig				f. SHIP VIA	
a. NAME OF CONTRACTOR WESTON SOLUTIONS, INC.				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY REFERENCE YOUR: _____ Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
c. STREET ADDRESS 1400 WESTON WAY				Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY WEST CHESTER		e. STATE PA	f. ZIP CODE 193801492		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITION NG OFFICE Region 2	

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB				12. F.O.B. POINT Destination	
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination		14. GOVERNMENT B/L NO.	
				15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 01/23/2015	
16. DISCOUNT TERMS					

## 17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPL ES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 044519429 AIR MONITORING ASSESSMENT AT THE PORT OF NEW YORK & NEW JERSEY TOPO: Helen Eng Max Expire Date: 06/30/2015  Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:						
	a. NAME RTP Finance Center						\$50,000.00
	b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive						\$50,000.00
c. CITY Durham				d. STATE NC	e. ZIP CODE 27711		17(i) GRAND TOTAL

22. UNITED STATES OF

AMERICA BY (Signature)

07/24/2014

ELECTRONIC SIGNATURE

23. NAME (Typed)

Jeannie Tung

TITLE: CONTRACTING/ORDER NG OFFICER

# ORDER FOR SUPPLIES OR SERVICES

## SCHEDULE - CONTINUATION

PAGE NO  
2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 07/24/2014	CONTRACT NO. EP-S2-14-01	ORDER NO. 0002
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>Admin Office: Region 2 US Environmental Protection Agency Contracts Management Branch 290 Broadway - 27th Floor New York NY 10007-1866 Period of Performance: 07/24/2014 to 06/30/2015</p> <p>To continue to provide air sampling support activities previous performed under a task order on an expired contract (#EP-W-06-072) at the Port of NY/NJ. Weston shall continue to implement and operate the air pollution measurement shelter, including providing power and security, and perform the task outlined in the Task Order Statement of Work. Government Furnished Property items are provided and have been incorporated into the contract on Modification No. 0001.</p> <p>Accounting Info: 14-15-B-27A-101A59-2505-142714A080-001 BFY: 14 EFY: 15 Fund: B Budget Org: 27A Program (PRC): 101A59 Budget (BOC): 2505 DCN - Line ID: 142714A080-001 Funding Flag: Complete Funded: \$50,000.00</p>				50,000.00	

TOTAL CARR ED FORWARD TO 1ST PAGE (ITEM 17(H))

\$50,000.00

## **STATEMENT OF WORK**

### **Near-source air pollution measurement in the vicinity of the Port of New York/New Jersey**

The contractor shall provide all necessary personnel, equipment, and materials to perform the work set forth below. Additional technical direction will be provided through daily work orders.

#### **Task 1: Operate near-port sampling site:**

The contractor shall implement and operate the air pollution measurement shelter, including providing power and security. The contractor shall operate air pollution and meteorological sampling equipment for the following species: sulfur dioxide, black carbon, fine particulate matter, carbon monoxide, carbon dioxide and wind speed/direction. The contractor shall implement the sampling system to allow for remote operation and require no more than a weekly maintenance visit – including autocalibration of gas-phase measurements and remote access to air pollution and meteorological data.

The field sampling configuration and quality assurance requirement is described in the contractor's accepted Category III QAPP. The contractor shall maintain the continuous air pollution and meteorological sampling station for a 6 month time period with potential extension(s) to this time period through modification(s) of the task order.

**Deliverable 1.0** - The contractor shall implement and operate the sampling site for a period of six months as per the accepted QAPP and provide a monthly summary of data completion and QC checks.

**ID/IQ COST BREAKDOWN**  
**CONTRACT # EP-S2-14-01**  
**TASK ORDER No. 0002**

Air Monitoring at the Port of New York & New Jersey

LABOR CATEGORY	QUANTITY	UNIT	UNIT PRICE	AMOUNT
Engineer/Scientist II		Hours		
Chemist II		Hours		
IT Specialist II		Hours		
Environmental Scientist I		Hours		
Chemist I		Hours		
IT Specialist I		Hours		
<b>PERSONNEL TOTAL</b>				
<b>ODC COSTS</b>				
Travel Expenses (Lodging & Per Diem)				
Equipment Rental Costs				
Analytical Costs				
Subcontractor Costs				
Equipment Service and Repairs				
<b>Subtotal of Known ODC Costs</b>				
Other ODC Costs				
<b>Subtotal of All ODC Costs</b>				
G&A Charge on ODCs				
<b>TOTAL OF ALL ODC COSTS</b>				
<b>SUM OF ALL COSTS</b>				<b>\$50,000.00</b>



# ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 09/05/2014		2. CONTRACT NO. (If any) EP-S2-14-01		6. SHIP TO: a. NAME OF CONSIGNEE Mark Pane	
3. ORDER NO. 0003		4. REQUISITION/REFERENCE NO. PR-R2-14-00343			
5. ISSUING OFFICE (Address correspondence to) Region 2 US Environmental Protection Agency Contracts Management Branch 290 Broadway - 27th Floor New York NY 10007-1866				b. STREET ADDRESS US Environmental Protection Agency Region 2 2890 Woodbridge Avenue Building 205	
				c. CITY Edison	e. ZIP CODE 08837
7. TO: Richard Craig				f. SHIP VIA	
a. NAME OF CONTRACTOR WESTON SOLUTIONS, INC.				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY REFERENCE YOUR: _____ Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
c. STREET ADDRESS 1400 WESTON WAY				Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY WEST CHESTER		e. STATE PA	f. ZIP CODE 193801492		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITION NG OFFICE Region 2	

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB				12. F.O.B. POINT	
13. PLACE OF a. INSPECTION b. ACCEPTANCE		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
16. DISCOUNT TERMS					

## 17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPL ES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 044519429 SUPPLEMENTAL IDIQ LABOR SUPPORT UNDER REMOVAL SUPPORT TEAM 3 CONTRACT FOR REGION 2  Task Order No. 0003 is hereby issued to provide the Statement of Work and initial Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:						
	a. NAME RTP Finance Center						\$150,000.00
	b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive						\$150,000.00
c. CITY Durham			d. STATE NC	e. ZIP CODE 27711		17(i) GRAND TOTAL	

22. UNITED STATES OF AMERICA BY (Signature) 09/05/2014

ELECTRONIC SIGNATURE

23. NAME (Typed)  
Jeannie Tung  
TITLE: CONTRACTING/ORDER NG OFFICER

# ORDER FOR SUPPLIES OR SERVICES

## SCHEDULE - CONTINUATION

PAGE NO  
2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 09/05/2014	CONTRACT NO. EP-S2-14-01	ORDER NO. 0003
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>funding for supplemental IDIQ labor support.            TOPO: Mark Pane            Admin Office:                Region 2                US Environmental Protection Agency                Contracts Management Branch                290 Broadway - 27th Floor                New York NY 10007-1866            Accounting Info:            13-T-2AD0E-303DC6-2505-02WQWQ00-C001-142AHE1            097-001 BFY: 13 Fund: T Budget Org: 2AD0E            Program (PRC): 303DC6 Budget (BOC): 2505            Job #: 02WQWQ00 Cost: C001 DCN - Line ID:            142AHE1097-001            Period of Performance: 09/05/2014 to            06/30/2015</p> <p>The Contractor shall provide supplemental IDIQ labor support.</p>				150,000.00	

TOTAL CARR ED FORWARD TO 1ST PAGE (ITEM 17(H))

\$150,000.00

## **STATEMENT OF WORK**

### **Supplemental IDIQ Labor Support**

Contract No. : EP-S2-14-01

Task Order No. : 0003

The contractor shall provide all necessary personnel, equipment, and materials to provide Removal Support, Removal Assessments and Technical Support for activities as set forth below. Additional technical direction will be provided by the On-Scene-Coordinator/Task Monitor (OSC/TM) through Technical Direction Documents (TDDs).

#### **Response Activities**

Removal Support: The contractor shall provide EPA with technical support in monitoring on- site activities by EPA's Emergency Rapid Response Services (ERRS) contractors on both long term removal and remedial projects.

Activities shall include the following:

- Monitor Site Health and Safety procedures
- Monitor and perform waste disposal sampling
- Conduct air monitoring and sampling
- Prepare site cleanup reports
- Manage site files and documents

#### **Assessment/Inspection Activities**

Removal Assessments: The contractor shall provide Removal Assessment Support.

Soil Contamination Investigations: The contractor shall provide support in defining the limits of soil contamination for a site.

Activities shall include the following:

- Collect and analyze soil samples to delineate the horizontal and vertical extent of contamination
- Collect post excavation samples resulting from mitigation/remediation activities
- Provide summary reports

Ground Water Contamination Investigations: The contractor shall provide support for ground water contamination investigations.

Activities include the following:

- Installation of monitoring wells

- Collect and provide analysis of ground water samples
- Research and evaluate ground water treatment technologies
- Provide summary reports

Vapor Intrusion Investigations: The contractor shall provide support for vapor intrusion investigations.

Activities include the following:

- Installation of sampling ports to identify/delineate contamination
- Collection and analysis of vapor samples
- Evaluate vapor treatment technologies
- Provide summary reports

### **Technical Support**

Technical Support: The contractor shall provide specialized technical and engineering support for removal and assessment actions.

Activities shall include the following:

- Provide structural evaluation of abandoned, deteriorated buildings
- Conduct development and screening of removal alternatives
- Provide cost estimates for an Engineering Evaluation/Cost Analysis (EE/CA)
- Evaluate treatment technologies
- Provide support for streamlined risk assessments

**IDIQ Cost Breakdown**  
**WESTON SOLUTIONS, INC.**  
**Contract #EP-S2-14-01**  
**Task Order #0003**

ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
Industrial Hygienist		Hours		
Health Physicist		Hours		
Environmental Scientist Level II		Hours		
Biologist Level II		Hours		
Chemist Level II		Hours		
Geologist Level II		Hours		
IT Specialist Level II		Hours		
Environmental Scientist Level I		Hours		
Biologist Level I		Hours		
Chemist Level I		Hours		
Geologist Level I		Hours		
IT Specialist Level I		Hours		
<b>PERSONNEL TOTAL</b>				
<b>ODC COSTS</b>				
Travel Expenses (Lodging & Per Diem)				
Equipment Rental Costs				
Analytical Costs				
Subcontractor Costs				
<b>Subtotal of Known ODC Costs</b>				
Other ODC Costs				
<b>Subtotal of All ODC Costs</b>				
G&A Charge on ODCs				
<b>TOTAL OF ALL ODC COSTS</b>				
<b>SUM OF ALL COSTS</b>				<b>\$150,000.00</b>

# ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 05/21/2015		2. CONTRACT NO. (If any) EP-S2-14-01		6. SHIP TO: a. NAME OF CONSIGNEE Richard Fetzer	
3. ORDER NO. 0004		4. REQUISITION/REFERENCE NO. See Schedule			
5. ISSUING OFFICE (Address correspondence to) Region 2 US Environmental Protection Agency Contracts Management Branch 290 Broadway - 27th Floor New York NY 10007-1866				b. STREET ADDRESS US Environmental Protection Agency Region 3 Inland Area Committee OSC 100 Gypsum Road	
				c. CITY Stroudsburg	e. ZIP CODE 18430
7. TO: Richard Craig				f. SHIP VIA	
a. NAME OF CONTRACTOR WESTON SOLUTIONS, INC.				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY REFERENCE YOUR: _____ Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
c. STREET ADDRESS 1400 WESTON WAY				Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
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9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITION NG OFFICE Region 3	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination	
<input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB					
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
a. INSPECTION	b. ACCEPTANCE				

## 17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPL ES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 044519429 CROSSOVER R3 CEP TRAINING COURSE IN R4 Tel: (570) 402-7108 TOCOR: Richard Fetzer  Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:						
	a. NAME RTP Finance Center						\$17,235.00
	b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts						\$17,235.00
c. CITY Durham				d. STATE NC	e. ZIP CODE 27711		17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature)

05/21/2015

ELECTRONIC SIGNATURE

23. NAME (Typed)  
Jeannie Tung  
TITLE: CONTRACTING/ORDER NG OFFICER

**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

PAGE NO  
2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER	CONTRACT NO.	ORDER NO.
05/21/2015	EP-S2-14-01	0004

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>Admin Office: Region 2 US Environmental Protection Agency Contracts Management Branch 290 Broadway - 27th Floor New York NY 10007-1866 Period of Performance: 06/28/2015 to 07/02/2015</p> <p>Funding for crossover task order to Region 2 Removal Support Team-3 (RST-3) Contract for Region 3 Chemical Emergency Preparedness (CEP) Training Course. The contractor will deliver the CEP Course in Region 4's Emergency Response and Removal Branch Warehouse located at 2999 Pacific Drive, Suite F, Norcross, GA 30071 from June 28, 2015 (mobilization date) to July 2, 2015. The contractor shall provide training in accordance with the attached Statement of Work. Requisition No: PR-R3-15-00269, PR-R4-15-00250</p> <p>Accounting Info: 15-T-3AS0S-303DC6-2502-0300BM00-C001-1 53ASD1013-001 BFY: 15 Fund: T Budget Org: 3AS0S Program (PRC): 303DC6 Budget (BOC): 2502 Job #: 0300BM00 Cost: C001 DCN - Line ID: 153ASD1013-001 Funding Flag: Partial Funded: \$14,735.00 Accounting Info: 15-T-4AD0S-303DC6-2505-0400IJ00-C001-1 54ADZ5047-001 BFY: 15 Fund: T Budget Org: 4AD0S Program (PRC): 303DC6 Budget (BOC): 2505 Job #: 0400IJ00 Cost: C001 DCN - Line ID: 154ADZ5047-001 Funding Flag: Partial Funded: \$2,500.00</p>				17,235.00	

TOTAL CARR ED FORWARD TO 1ST PAGE (ITEM 17(H))

\$17,235.00

The following clause has been modified. See revised text in **bold**.

**B-6 LOCAL CLAUSES EPA-B-32-101 LIMITATION OF FUNDS NOTICE**

**FOR OTHER DIRECT COSTS PORTION**

(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of **\$1,351,177.66** is allotted to cover estimated cost. The amount allotted for costs is estimated to cover the contractor's performance through June 30, 2015.

(b) When the contract is fully funded as specified, the Limitation of Cost clause shall become applicable.

(c) Recapitulation of Funds

	<b><u>Prior Amount</u></b>	<b><u>This Action</u></b>	<b><u>Total Funded</u></b>	<b><u>Total Contract Amount</u></b>	<b><u>Balance Unfunded</u></b>
CLIN 0004	<b>\$1,333,942.66</b>	<b>\$17,235.00</b>	<b>\$1,351,177.66</b>	\$13,500,000	<b>\$12,148,822.34</b>



## STATEMENT OF WORK

### Title: Delivery of R3 Chemical Emergency Preparedness Course in Region 4

**Period of Performance:** From June 28, 2015 to July 2, 2015

Task Order Monitor: [REDACTED]

The contractor shall provide training specialists to assist EPA Region 3 in a joint four day Chemical Emergency Preparedness Course. The course is scheduled for June 29, 2015 to July 2, 2015 in the U.S. EPA, Region 4, Emergency Response and Removal Branch Warehouse, 2999 Pacific Drive, Suite F, Norcross, Georgia 30071. Below is the course agenda. The contact person in EPA Region IV is Art Smith. The phone number is (502) 905-7559.

#### Timeframes:

1. June 28<sup>th</sup> Mobilize to Norcross, Georgia.
2. June 29<sup>th</sup> Mobilize to EPA Region 4 Emergency Response and Removal Branch Warehouse, 2999 Pacific Drive, Suite F, Norcross, Georgia 30071, Phone: (770) 447-6719
3. June 29<sup>th</sup> 0800 – Assist EPA in preparation to deliver the Chemical Emergency Preparedness (CEP) Course
4. June 29<sup>th</sup> 0900 to July 2<sup>nd</sup> 1130 – Assist EPA as scheduled (see below) in delivery of the CEP Course
5. July 2<sup>nd</sup> Noon – Assist EPA in preparation to depart from training event.
6. July 2<sup>nd</sup> Demobilize from Norcross, Georgia.

Delivery Schedule (yellow highlighted where START performs course delivery):

## Principles of Chemical Emergency Preparedness

### AGENDA

DAY One		
9:00 am	Part 1 [REDACTED]	Introduction
	Carousel Exercise [REDACTED]	
	Video 1 [REDACTED]	
10:30 am	Part 2 [REDACTED]	The Safety Continuum
11:15 am	Break	
11:30 am	Part 3 [REDACTED]	The CEP Planning Process
	Video 2 [REDACTED]	
12:15 pm	Lunch	
1:15 pm	Part 4 [REDACTED]	Organizing Planning Groups

2:00 pm	Part 5 [REDACTED]	Introduction to Elements of FCERPs and CCERPs
2:30 pm	Part 6 [REDACTED]	Elements of Facility CERPs
3:00 pm	Break	
3:15 pm	Part 6 (Continued) [REDACTED]	Elements of Facility CERPs (Continued)
5:00 pm	Adjourn	
<b>DAY Two</b>		
8:30 am	Part 7 [REDACTED]	Elements of Community CERPs
10:00 am	Break	
10:15 am	Part 7 (Continued) [REDACTED]	Elements of Community CERPs (Continued)
11:45 am	Video 3 [REDACTED]	
12:00 pm	Lunch	
1:00 pm	Part 8 [REDACTED]	Developing Facility and Community CERPs
2:30 pm	Jeopardy Game [REDACTED]	
3:00 pm	Break	
3:15 pm	Part 9 [REDACTED]	Testing, Evaluating, and Approving CERPs
4:30 pm	Pre Table-top Exercise Discussion	
5:00 pm	Adjourn	

<b>DAY Three</b>		
8:30 am	Part 9 (Continued) [REDACTED]	Testing, Evaluating, and Approving CERPs (Continued)
10:00 am	Break	
10:15 am	Table-Top Exercise [REDACTED]	
12:00 pm	Lunch	
1:00 pm	Table-Top Exercise Debrief [REDACTED]	
1:30 pm	Part 10 [REDACTED]	Risk Communication
3:15 pm	Break	
3:30 pm	Part 11 [REDACTED]	Responding to Large Incidents
	Video 4 [REDACTED]	

4:00 pm	Part 12 [REDACTED]	Course Review & Conclusion
4:30 pm	Adjourn	
<b>Train-The-Trainer Option DAY Four (1/2 Day)</b>		
8:30 am	Train-The-Trainer Session	
11:30 am	Adjourn	

# GOVERNMENT COST BREAKDOWN

## CONTRACT #EP-S2-14-01

### TASK ORDER # 0004

Delivery of R3 Chemical Emergency Preparedness Course in Region 4  
June 28, 2015 to July 2, 2015

#### PERSONNEL

CLIN	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	Industrial Hygienist III		Hours		
0002	Health Physicist III		Hours		
0002	Environmental Scientist II		Hours		
0002	Biologist II		Hours		
0002	Chemist II		Hours		
0002	Geologist II		Hours		
0002	IT Specialist II		Hours		
0002	Environmental Scientist I		Hours		
0002	Biologist I		Hours		
0002	Chemist I		Hours		
0002	Geologist I		Hours		
0002	IT Specialist I		Hours		
<b>PERSONNEL TOTAL</b>					

#### ODC COSTS

Specialized Labor - Training Specialist  
Subcontractor Costs  
Travel Expenses (Lodging & Per Diem)  
Equipment Rental Costs (Car)  
Analytical Costs  
Equipment Service and Repairs  
**Subtotal of Known ODC Costs**

Other ODC Costs

**Subtotal of All ODC Costs**

G&A Charge on ODCs

**TOTAL OF ALL ODC COSTS**

**SUM OF ALL COSTS**

**\$17,235.00**

ORDER FOR SUPPLIES OR SERVICES						PAGE OF PAGES		
IMPORTANT: Mark all packages and papers with contract and/or order numbers.						1	11	
1. DATE OF ORDER 06/02/2015		2. CONTRACT NO. (If any) EP-S2-14-01		6. SHIP TO:				
3. ORDER NO. 0005		4. REQUISITION/REFERENCE NO. PR-ORD-15-01550		a. NAME OF CONSIGNEE  Daniel Burgo				
5. ISSUING OFFICE (Address correspondence to) Region 2 US Environmental Protection Agency Contracts Management Branch 290 Broadway - 27th Floor New York NY 10007-1866				b. STREET ADDRESS US Environmental Protection Agency Region 1 5 Post Office Square Suite 100 (OSRR02-2)		c. CITY Boston		
				d. STATE MA		e. ZIP CODE 02109		
7. TO: Richard Craig				f. SHIP VIA				
a. NAME OF CONTRACTOR WESTON SOLUTIONS, INC.				8. TYPE OF ORDER				
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR:  		<input checked="" type="checkbox"/> b. DELIVERY  Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
c. STREET ADDRESS 1400 WESTON WAY								
d. CITY WEST CHESTER		e. STATE PA		f. ZIP CODE 193801492				
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITION NG OFFICE Region 1				
11. BUSINESS CLASSIFICATION (Check appropriate box(es))						12. F.O.B. POINT Destination		
<input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB								
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS		
a. INSPECTION		b. ACCEPTANCE						
17. SCHEDULE (See reverse for Rejections)								
ITEM NO. (a)	SUPPL ES OR SERVICES (b)			QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 044519429 CROSSOVER R1 DHS BIO EVALUATION OF SAMPLE COLLECTION SOFTWARE TEST PLAN SUPPORT Tel: (617) 918-1052 TOCOR: Daniel Burgo  Continued ...							
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$213,792.00	17(h) TOTAL (Cont. pages) 
	21. MAIL INVOICE TO:							
	a. NAME		RTP Finance Center					
	b. STREET ADDRESS (or P.O. Box)		US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts				\$213,792.00	17(i) GRAND TOTAL 
c. CITY Durham		d. STATE NC		e. ZIP CODE 27711				
22. UNITED STATES OF AMERICA BY (Signature)				06/02/2015		23. NAME (Typed) Jeannie Tung TITLE: CONTRACTING/ORDER NG OFFICER		

# ORDER FOR SUPPLIES OR SERVICES

## SCHEDULE - CONTINUATION

PAGE NO  
2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 06/02/2015	CONTRACT NO. EP-S2-14-01	ORDER NO. 0005
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	Admin Office: Region 2 US Environmental Protection Agency Contracts Management Branch 290 Broadway - 27th Floor New York NY 10007-1866  Accounting Info: 15-16-C-264R000-401F72XPC-2532-26A6A-15264RE 021-001 BFY: 15 EFY: 16 Fund: C Budget Org: 264R000 Program (PRC): 401F72XPC Budget (BOC): 2532 Cost: 26A6A DCN - Line ID: 15264RE021-001 Period of Performance: 06/02/2015 to 12/31/2015  Funding for crossover task order to Region 2 Removal Support Team-3 (RST-3) Contract for DHS Bio Evaluation of Sample Collection Software Test Plan Support. The contractor shall perform the tasks in accordance with the attached Statement of Work.				213,792.00	

TOTAL CARR ED FORWARD TO 1ST PAGE (ITEM 17(H))

\$213,792.00

The following clause has been modified. See revised text in **bold**.

**B-6 LOCAL CLAUSES EPA-B-32-101 LIMITATION OF FUNDS NOTICE**

**FOR OTHER DIRECT COSTS PORTION**

(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of **\$1,599,969.66** is allotted to cover estimated cost. The amount allotted for costs is estimated to cover the contractor's performance through **December 31, 2015**.

(b) When the contract is fully funded as specified, the Limitation of Cost clause shall become applicable.

(c) Recapitulation of Funds

	<b><u>Prior Amount</u></b>	<b><u>This Action</u></b>	<b><u>Total Funded</u></b>	<b><u>Total Contract Amount</u></b>	<b><u>Balance Unfunded</u></b>
CLIN 0004	<b>\$1,386,177.66</b>	<b>\$213,792.00</b>	<b>\$1,599,969.66</b>	\$13,500,000	<b>\$11,900,030.34</b>

### **Evaluation of Sample Collection Software Test Plan Support**

The Purpose of the Test Plan is to evaluate the data collection models and streams within the Established Dispersion Model. Weston will perform the following tasks as preparation for the execution of the Test Plan. Weston will have to provide estimated time frames for the deliverables.

- I. Task 1 – Project Management
  - a. Meetings/Planning
  - b. Create Work Plan
  - c. Create Quality Assurance Project Plan (QAPP)

The contractor shall prepare a QAPP in accordance with Quality Assurance (QA). Attachment 1 to the Statement of Work (SOW) provides information regarding **NHSRC QA Requirements/Definitions List**.

A Category 1 or 2 QAPP must be developed in accordance with the document titled “EPA Requirements for Quality Assurance Project Plans.” EPA QA/R-5 can be found at <http://www.epa.gov/quality/qs-docs/r5-final.pdf>. At the discretion of the COR, a Category 3 QAPP can be either based on the R5 guidance or a project-specific QA requirements.

The QAPP must be approved prior to the start of any literature searches (existing data), data collection, gathering, synthesizing, or data generation (laboratory) work. Additional information related to QA requirements can be found at [www.epa.gov/quality](http://www.epa.gov/quality).

- d. Routine Project Management
  - e. Deliverables Task 1
    - i. Work Plan – 1 week from notice to proceed
    - ii. QAPP – 6 weeks from notice to proceed
- II. Task 2 - Evaluation of the Test Plan/Model
  - a. There is an existing matrix of data streams and Weston will review and identify data gaps in the matrix of data streams.
  - b. There are tools identified in the test plan as well. Weston will review and evaluate the tools that are identified and look for data gaps in the capabilities.
  - c. Weston will offer a proposed data workflow and analysis or architecture as part of the Evaluation Process
  - d. Weston will provide questions and results of this analysis to ORD, LANL, etc. for answer and comment.
  - e. Deliverables Task 2 – Report out of the tool evaluation - 4 weeks from notice to proceed
- III. Task 3 – Develop a Data Management Plan (DMP)



- a. Currently there is not a central data warehouse or architecture to support workflow from field data collection to server. Weston will work this into the DMP
  - b. Weston will provide a more detailed Regional Version DMP for Biological Dispersion Modeling type Event.
  - c. Weston will provide supporting documents (SOPs) for data processing as it adheres to the proposed DMP
  - d. Weston will write a Site Specific DMP for the Execution of the Test Plan
  - e. Weston will connect with MIT LL/Ben Herving during the development of the Sampling and Analysis Plan to establish operational needs and data quality objectives
  - f. Deliverables Task 3
    - i. Regional Version Data Management Plan and identified data gaps - 4 weeks after comments back from Report out of tool evaluations.
    - ii. Site Specific DMP – 1 week after delivery of Region DMP
- IV. Task 4 – Proposed Data Management Field Test
- a. This field test will occur at a non-specific exercise or identified EPA Removal Site
    - i. All Weston field work supporting this task will be captured in a field test specific HASP
  - b. This field test will also continue the evaluation of the proposed tools to further determine data gaps.
  - c. This task includes time for pre-planning for the Data Management Test
    - i. Meetings – 4 meetings attended by 2 IT and 1 SME – 1 hour each
    - ii. Pre-deployment preparation
    - iii. Deliverable – HASP 1 week after delivery of Region DMP (same as Site Specific DMP)
  - d. Weston will provide field support for the evaluation and testing of the Data Management Plan and tools.
    - i. Assumption 2 total IT personnel in field – One Senior on Junior – 3 10 hour days 1 Travel Day
    - ii. Assumption 2 IT personnel providing back office support
    - iii. 1 SME in Field Scientist IV – 3 10 hour days 1 travel day
    - iv. ODC's travel \$750 per Air Ticket, Per Diem, 1 Rental Car, Hotel, Parking
- V. Task 5 – Provide Field Data Management Support – New York Event
- a. Weston will Prep for the Event with the following tasks.
    - i. Meetings
      - 1. Assumption 4 meetings with 3 personnel. 1 hour per meeting.
    - ii. Pre-deployment prep
    - iii. Weston field work supporting this task will be captured in an exercise specific HASP
  - b. Weston will provide Field Support for DHS Exercise
    - i. Assumption 6 total Personnel in the field – 3 12 hour days with 1 travel day

- ii. Assumption 2 personnel providing office support
  - iii. Assumption 2 Subject Matter Expert's – 3 12 hour days with 1 travel day
  - iv. ODC's \$800 Per Ticket, 3 Rental Cars, Per Diem, Hotel, Parking
- VI. Task 6 – Provide Operational Recommendations
  - a. Identify possible tool modifications that would improve data collection, storage, processing
  - b. Recommend criteria that would enhance data usability. Two deliverables for these recommendations – 1 after Field Test and 1 after Exercise.
  - c. Deliverables Task 6
    - i. Deliverable 1 - 2 weeks after return from field test event
    - ii. Deliverable 2 – 2 weeks after return from DHS Operational Exercise

**Government Cost Breakdown  
Contract # EP-S2-14-01  
Weston Solutions, Inc.  
Task Order # 0005**

**ORD DHS Bio Evaluation of Sample Collection Software Test Plan Support**

ITEM DESCRIPTION (Non-Level A Labor)	QUANTITY	UNIT	UNIT PRICE	AMOUNT
Industrial Hygienist		Hours		
Health Physicist		Hours		
Environmental Scientist Level II		Hours		
Biologist Level II		Hours		
Chemist Level II		Hours		
Geologist Level II		Hours		
IT Specialist Level II		Hours		
Environmental Scientist Level I		Hours		
Biologist Level I		Hours		
Chemist Level I		Hours		
Geologist Level I		Hours		
IT Specialist Level I		Hours		
<b>PERSONNEL TOTAL</b>				
<b>ODC COSTS</b>				
Travel Expenses (Lodging & Per Diem)				
Equipment Rental Costs				
Analytical Costs				
Subcontractor Costs				
<b>Subtotal of Known ODC Costs</b>				
Other ODC Costs				
<b>Subtotal of All ODC Costs</b>				
G&A Charge on ODCs				
<b>TOTAL OF ALL ODC COSTS</b>				
<b>SUM OF ALL COSTS</b>				<b>\$213,791.76</b>

**Attachment # 1  
To the Statement of Work**

**NHSRC QA  
Requirements/Definitions List**

**EPA's Quality System Website:** <http://www.epa.gov/quality>

**EPA's Requirements and Guidance Documents:** [http://www.epa.gov/quality/ga\\_docs.html](http://www.epa.gov/quality/ga_docs.html)

**EPA's Quality System Website:** <http://www.epa.gov/quality/qs-docs/r5-final.pdf>

In accordance with EPA Order 5260.1 A2, conformance to ANSI/ASQC E4 must be demonstrated by submitting the quality documentation described herein. All Quality documentation shall be submitted to the Government for review. The Government will review and return the quality documentation, with comments, and indicate approval or disapproval. If the quality documentation is not approved, it must be revised to address all comments and shall be resubmitted to the Government for approval. Work involving environmental data collection, generation, use, or reporting shall not commence until the Government has approved the quality documentation. The Quality Assurance Project Plan (QAPP) shall be submitted to the Government at least thirty (30) days prior to the beginning of any environmental data gathering or generation activity in order to allow sufficient time for review and revisions to be completed. After the Government has approved the quality documentation, the Contractor shall also implement it as written and approved by the Government.

**NHSRC's Quality System Specifications for Extramural Actions –**

**These requirements typically pertain to single project efforts. The five specifications are:**

- (1) a description of the organization's Quality System (QS) and information regarding how this QS is documented, communicated and implemented;**
- (2) an organizational chart showing the position of the QA function;**
- (3) delineation of the authority and responsibilities of the QA function;**
- (4) the background and experience of the QA personnel who will be assigned to the project;  
and**
- (5) the organization's general approach for accomplishing the QA specifications in the SOW.**

**NHSRC QA Requirements/Definitions List**

**Category Level Designations (determines the level of QA required):**

- ☐ **Category I Project** - applicable to studies performed to generate data used for enforcement activities, litigation, or research project involving human subjects. The QAPP shall address all elements listed in “EPA Requirements for QA Project Plans, EPA QA/R-5.
- ☐ **Category II Project** - applicable to studies performed to generate data used in support of the development of environmental regulations or standards. The QAPP shall address all elements listed in “EPA Requirements for QA Project Plans, EPA QA/R-5.
- ☐ **Category III Project** - applicable to projects involving applied research or technology evaluations. The QAPP shall address the applicable sections of “EPA Requirements for QA Project Plans, EPA QA/R-5 as outlined in the **NHSRC’s QMP: QAPP** requirements for the specific project type (see below).
- ☐ **Category IV Project** - applicable to projects involving basic research or preliminary data gathering activities. The QAPP shall address the applicable sections of “EPA Requirements for QA Project Plans, EPA QA/R-5 as outlined in the **NHSRC’s QMP QAPP** requirements for the specific project type (see below).

#### Project Types:

These outlines of NHSRC’s QAPP Requirements for various project types, from Appendix B of the NHSRC QMP (except where otherwise noted), are condensed from typically applicable sections of R-5 (EPA Requirements for QA Project Plans) and are intended to serve as a starting point when preparing a QAPP. These lists and their format may not fit every research scenario and QAPP’s must conform to applicable sections of R-5 in a way that fully describes the research plan and appropriate QA and QC measures to ensure that the data are of adequate quality and quantity to fit their intended purpose.

- ☐ **Applied Research Project** - pertains to a study performed to generate data to demonstrate the performance of accepted processes or technologies under defined conditions. These studies are often pilot- or field-scale. The QAPP shall address all requirements listed in “QAPP Requirements for Applied Research Projects” from Appendix B of the NHSRC QMP.
- ☐ **Basic Research Project** - pertains to a study performed to generate data used to evaluate unproven theories, processes, or technologies. These studies are often bench-scale. The QAPP shall address all requirements listed in “QAPP Requirements for Basic Research Projects” from Appendix B of the NHSRC QMP.
- ☐ **Design, Construction, and/or Operation of Environmental Technology Project** - pertains to environmental technology designed, constructed and/or operated by and/or for EPA. The QAPP shall address requirements in the EPA Quality System document “Guidance on Quality Assurance for Environmental Technology Design, Construction, and Operation” G-11, at <http://www.epa.gov/quality/QS-docs/g11-final-05.pdf>. For additional information, you may refer to Part C of “Specifications and Guidelines for Quality Systems for Environmental Data Collection and Environmental Technology,” ANSI/ASQC E4-1994, American Society for Quality Control, Milwaukee, WI, January 1995.
- ☐ **Geospatial Data Quality Assurance Project** - pertains to data collection; data processing and analysis; and data validation of geospatial applications. The QAPP shall address

requirements in the EPA Quality System document “Guidance for Geospatial Data Quality Assurance Project Plans” G-5S at <http://www.epa.gov/quality/QS-docs/g5g-final-05.pdf>.

☐ **Method Development Project** - includes all types of mathematical models including static, dynamic, deterministic, stochastic, mechanistic, empirical, etc. The QAPP shall address requirements in the EPA Quality System document “Guidance for Quality Assurance Project Plans for Modeling” G-5M at <http://www.epa.gov/quality/QS-docs/g5m-final.pdf>.

☐ **Sampling and Analysis Project** - pertains to the collection and analysis of samples with no objectives other than to provide characterization or monitoring information. The QAPP shall address all requirements listed in “QAPP Requirements for Sampling and Analysis Projects” from Appendix B of the NHSRC QMP.

☐ **Secondary Data Project** - pertains to environmental data collected from other sources, by or for EPA, that are used for purposes other than those originally intended. Sources may include: literature, industry surveys, compilations from computerized databases and information systems, and computerized or mathematical models of environmental processes. The QAPP shall address all requirements listed in “QAPP Requirements for Secondary Data Projects” from Appendix B of the NHSRC QMP.

☐ **Software Development and Data Management Project** - pertains to software development, software/hardware systems development, database design and maintenance, data validation and verification systems. The QAPP shall address all requirements listed in “QAPP Requirements for Software Development Projects” from Appendix B of the NHSRC QMP.

#### Definitions:

**Environmental Data** - These are any measurement or information that describe environmental processes, location, or conditions; ecological or health effects directly from measurements, produced from software and models, and compiled from other sources such as data bases or the literature. For EPA, environmental data include information collected directly from measurements, produced from software and models, and compiled from other sources such as data bases or literature.

**Incremental Funding** - Incremental funding is partial funding, no new work.

**Quality Assurance (QA)** - Quality assurance is a system of management activities to ensure that a process, item, or service is of the type and quality needed by the customer. It deals with setting policy and running an administrative system of management controls that cover planning, implementation, and review of data collection activities and the use of data in decision making. Quality assurance is just one part of a quality system.

**Quality Assurance Project Plan (QAPP)** - A QAPP is a document that describes the necessary quality assurance, quality control, and other technical activities that must be implemented to ensure that the results of the work performed will satisfy the stated performance criteria. A QAPP documents project-specific information.

**Quality Control (QC)** - Quality control is a technical function that includes all the scientific precautions, such as calibrations and duplications, which are needed to acquire data of known and adequate quality.

**Quality Management Plan (QMP)** - A QMP is a document that describes an organization's/program's quality system in terms of the organizational structure, policy and procedures, functional responsibilities of management and staff, lines of authority, and required interfaces for those planning, implementing, documenting, and assessing all activities conducted. A QMP documents the overall organization/program, and is primarily applicable to multi-year, multi-project efforts. An organization's/program's QMP shall address all elements listed in the "Requirements for Quality Management Plans" in Appendix B of the NHSRC QMP.

**Quality System** - A quality system is the means by which an organization manages its quality aspects in a systematic, organized manner and provides a framework for planning, implementing, and assessing work performed by an organization and for carrying out required quality assurance and quality control activities.

R-2. EPA Requirements for Quality Management Plans (EPA/240/B-01/002) March, 2001  
<http://www.epa.gov/quality/QS-docs/r2-final.pdf>.

R-5. EPA Requirements for Quality Management Plans (EPA/240/B-01/002) March, 2001  
<http://www.epa.gov/quality/QS-docs/r5-final.pdf>.

**Substantive Change** - Substantive change is any change in an activity that may alter the quality of data being used, generated, or gathered.

**Technical Lead Person (TLP)** - This person is technically responsible for the project. For extramural contract work, the TLP is typically the contracting officer's representative (COR). For intramural work, the TLP is typically the Principal Investigator.

## Abbreviations

COR	Contracting Officer's Representative
CRADA	Cooperative Research and Development Agreement
IA	Interagency Agreement
NHSRC	National Homeland Security Research Center
NRML	National Risk Management Research Laboratory
QA	Quality Assurance
QA ID	Quality Assurance Identification
QAM	Quality Assurance Manager
QAPP	Quality Assurance Project Plan
QMP	Quality Management Plan
QS	Quality System
SOW	Statement of Work
TLP	Technical Lead Person

# ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

4

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 06/08/2015		2. CONTRACT NO. (If any) EP-S2-14-01		6. SHIP TO: a. NAME OF CONSIGNEE Helen Eng	
3. ORDER NO. 0006		4. REQUISITION/REFERENCE NO. PR-R2-15-00223			
5. ISSUING OFFICE (Address correspondence to) Region 2 US Environmental Protection Agency Contracts Management Branch 290 Broadway - 27th Floor New York NY 10007-1866				b. STREET ADDRESS US Environmental Protection Agency Region 2 290 Broadway 18th Floor	
				c. CITY New York	e. ZIP CODE 10007
7. TO: Richard Craig				f. SHIP VIA	
a. NAME OF CONTRACTOR WESTON SOLUTIONS, INC.				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY REFERENCE YOUR: _____ Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
c. STREET ADDRESS 1400 WESTON WAY				Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY WEST CHESTER		e. STATE PA	f. ZIP CODE 193801492		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITION NG OFFICE Region 2	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination	
<input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB					
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
a. INSPECTION	b. ACCEPTANCE				

## 17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPL ES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 044519429 EPA REGION 2 REMOVAL SUPPORT TEAM 3 CONTRACT  The purpose of Task Order 0006 is to provide incremental funding in the amount of \$1,000,000.00 to initiate work for the Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:						
	a. NAME RTP Finance Center						\$1,000,000.00
	b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts						\$1,000,000.00
c. CITY Durham				d. STATE NC	e. ZIP CODE 27711		17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature)

06/08/2015

ELECTRONIC SIGNATURE

23. NAME (Typed)  
Jeannie Tung  
TITLE: CONTRACTING/ORDER NG OFFICER



# ORDER FOR SUPPLIES OR SERVICES

## SCHEDULE - CONTINUATION

PAGE NO  
2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 06/08/2015	CONTRACT NO. EP-S2-14-01	ORDER NO. 0006
-----------------------------	-----------------------------	-------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>Core Response Team (CRT) in Year 2 of the contract. The funding is allocated to the fixed price CRT and Other Direct Costs pool. See continuation pages for revised clauses.</p> <p>TOCOR: Helen Eng Max Expire Date: 06/30/2016</p> <p>Admin Office:</p> <p style="padding-left: 40px;">Region 2</p> <p style="padding-left: 40px;">US Environmental Protection Agency</p> <p style="padding-left: 40px;">Contracts Management Branch</p> <p style="padding-left: 40px;">290 Broadway - 27th Floor</p> <p style="padding-left: 40px;">New York NY 10007-1866</p> <p>Accounting Info:</p> <p>15-T-2AD0S-303DC6-2505-02WQWQ00-C001-152AHE1</p> <p>057-001 BFY: 15 Fund: T Budget Org: 2AD0S</p> <p>Program (PRC): 303DC6 Budget (BOC): 2505</p> <p>Job #: 02WQWQ00 Cost: C001 DCN - Line ID: 152AHE1057-001</p> <p>Period of Performance: 07/01/2015 to 06/30/2016</p>					
0001	Incremental funding for Contract Line Item Number (CLIN) 1001 - Fixed Price Core Response Team - Year 2 in the amount of \$850,000.00.				850,000.00	
0002	Incremental funding for CLIN 1004 - Other Direct Costs - Year 2 in the amount of \$150,000.00.				150,000.00	

TOTAL CARR ED FORWARD TO 1ST PAGE (ITEM 17(H))

\$1,000,000.00

The following clauses from the contract have been flown-down to the task order level. See revised text in **bold**.

## 1. B-6 LOCAL CLAUSES EPA-B-32-101 LIMITATION OF FUNDS NOTICE

### FOR OTHER DIRECT COSTS PORTION

(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of **\$150,000.00** is allotted to cover estimated cost. The amount allotted for costs is estimated to cover the contractor's performance through **September 30, 2015**.

(b) When the contract is fully funded as specified, the Limitation of Cost clause shall become applicable.

(c) Recapitulation of Funds

	<u>Prior Amount</u>	<u>This Action</u>	<u>Total Funded</u>
<b>CLIN 1004</b>	<b>\$ 0.00</b>	<b>\$150,000.00</b>	<b>\$150,000.00</b>

## 2. B-7 LOCAL CLAUSES EPA-B-32-103 LIMITATION OF GOVERNMENT'S OBLIGATION

(a) As they become applicable, all Contract line items are incrementally funded. For these items, the sum of **\$850,000** of the total price is presently available for payment and allotted to this task order **through September 30, 2015**.

(b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those items for the Government's convenience, approximates the total amount currently allotted to the task order. The Contractor will not be obligated to continue work on those items beyond that point. Subject to the clause entitled, "Termination for Convenience of the Government", the Government will not be obligated, under any circumstances, to reimburse the Contractor in excess of the amount payable by the Government in the event of termination of applicable contract line items for convenience including costs, profit, and estimated termination costs for those line items.

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (i) of this clause, the Contractor will notify the Contracting Officer, in writing, at least 5 days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85% of the total amount currently allotted to the task order for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (a) of this clause, or to a substitute date as determined by the Government pursuant to paragraph (d) of this clause. If after such notification, additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government".

(d) The parties contemplate that the Government will allot additional funds for continued performance of the contract line items identified in paragraph (a) for this clause and will determine the estimated period of task order performance which will be covered by the funds. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and to the new estimated period of task order performance. The task order will be modified accordingly.

(e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line items identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this task order and if additional

funds are allotted, an equitable adjustment will be made in the price of the items, or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes".

(f) The Government may at any time prior to termination allot additional funds for the performance of the contract line items identified in paragraph (a) of this clause.

(g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of funds for the contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the task order is fully funded except with the regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraph (d) or (e) of this clause.

(h) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the contract clause entitled "Termination for Convenience of the Government".

(i) The parties contemplate that the Government will obligate funds to this contract in accordance with the following schedule:

RECAPITULATION:

<u>CLIN</u>	<u>DATE</u>	<u>AMOUNT</u>
1001	June 8, 2015	\$850,000.00

# ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

5

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 05/27/2016		2. CONTRACT NO. (If any) EP-S2-14-01		6. SHIP TO: a. NAME OF CONSIGNEE Helen Eng	
3. ORDER NO. 0007		4. REQUISITION/REFERENCE NO. PR-R2-16-00244			
5. ISSUING OFFICE (Address correspondence to) Region 2 US Environmental Protection Agency Contracts Management Branch 290 Broadway - 27th Floor New York NY 10007-1866				b. STREET ADDRESS R2 NJ US Environmental Protection Agency 2890 Woodbridge Ave, Building 209	
				c. CITY Edison	e. ZIP CODE 08337-3679
7. TO: Richard Craig				f. SHIP VIA	
a. NAME OF CONTRACTOR WESTON SOLUTIONS, INC.				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any including delivery as indicated.	
c. STREET ADDRESS 1400 WESTON WAY				Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY WEST CHESTER		e. STATE PA	f. ZIP CODE 193801492		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITION NG OFFICE Region 2	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT	
<input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) <input type="checkbox"/> h. EDWOSB VETERAN-OWNED ELIGIBLE UNDER THE WOSB PROGRAM					
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) Multiple	
a. INSPECTION	b. ACCEPTANCE			16. DISCOUNT TERMS	

## 17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 044519429 The purpose of Task Order 0007 is to provide incremental funding in the amount of \$1,050,256.00 to initiate work for the Core-Response Team (CRT) in year 3 of the contract. The funding is allocated to the Continued ...					
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME		RTP Finance Center				\$1,050,256.00
b. STREET ADDRESS (or P.O. Box)		US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts				
c. CITY		d. STATE	e. ZIP CODE		\$1,050,256.00	17(i) GRAND TOTAL
Durham		NC	27711			

22. UNITED STATES OF AMERICA BY (Signature)		05/27/2016		23. NAME (Typed) Anthony Tao TITLE: CONTRACTING/ORDER NG OFFICER	
---	--	------------	--	--	--

**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

PAGE NO  
2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 05/27/2016	CONTRACT NO. EP-S2-14-01	ORDER NO. 0007
-----------------------------	-----------------------------	-------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>fixed price CRT and Other Direct Costs pool. See continuation pages for the revised Clauses. TOCOR: Mark Pane Admin Office:     Region 2     US Environmental Protection Agency     Contracts Management Branch     290 Broadway - 27th Floor     New York NY 10007-1866 Period of Performance: 07/01/2014 to 06/30/2017</p> <p>This Requisition is to provide initial funding of the CRT Year 3 of the RST 3 Contract EP S2 14 01. The proposed Task Order for the CRT Year 3 will be 007. The Year 3 contract date begins on July 1, 2016.</p> <p>Accounting Info: 15-TD-2AD0E-303DC6-2505-02WQWQ00-C001-162AHE1080-001 BFY: 15 Fund: TD Budget Org: 2AD0E Program (PRC): 303DC6 Budget (BOC): 2505 Job #: 02WQWQ00 Cost: C001 DCN - Line ID: 162AHE1080-001 Funding Flag: Complete Funded: \$900,256.00</p>				900,256.00	
0002	<p>Provide estimated ODCs cost pool under Task Order 0007 for Year 3 contract date begins on July 1, 2016.</p> <p>Accounting Info: 15-TD-2AD0E-303DC6-2505-02WQWQ00-C001-162AHE1080-001 BFY: 15 Fund: TD Budget Org: 2AD0E Program (PRC): 303DC6 Budget (BOC): 2505 Job #: 02WQWQ00 Cost: C001 DCN - Line ID: 162AHE1080-001 Funding Flag: Complete Funded: \$144,230.77</p>				144,230.77	
0003	<p>Provide estimated amount for material handling (G&amp;A) amount for Year 3 contract date begins on July 1, 2016. Continued ...</p>				5,769.23	
TOTAL CARR ED FORWARD TO 1ST PAGE (ITEM 17(H))					\$1,050,256.00	

ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION

PAGE NO  
3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER	CONTRACT NO.	ORDER NO.
05/27/2016	EP-S2-14-01	0007

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Accounting Info: 15-TD-2AD0E-303DC6-2505-C001-162AHE108 0-001 BFY: 15 Fund: TD Budget Org: 2AD0E Program (PRC): 303DC6 Budget (BOC): 2505 Job #: 02WQWQ00 Cost: C001 DCN - Line ID: 162AHE1080-001 Funding Flag: Complete Funded: \$5,769.23					

TOTAL CARR ED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00

The following clauses from the contract have been flown-down to the task order level. See revised text in **bold**.

## 1. B-6 LOCAL CLAUSES EPA-B-32-101 LIMITATION OF FUNDS NOTICE

### FOR OTHER DIRECT COSTS PORTION

(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of **\$150,000.00** is allotted to cover estimated cost. The amount allotted for costs is estimated to cover the contractor's performance through **September 30, 2016**.

(b) When the contract is fully funded as specified, the Limitation of Cost clause shall become applicable.

(c) Recapitulation of Funds

	<u>Prior Amount</u>	<u>This Action</u>	<u>Total Funded</u>
<b>CLIN 2004</b>	<b>\$ 0.00</b>	<b>\$144,230.77</b>	<b>\$144,230.77</b>
<b>CLIN 2005</b>	<b>\$ 0.00</b>	<b>\$ 5,769.23</b>	<b>\$ 5,769.23</b>

## 2. B-7 LOCAL CLAUSES EPA-B-32-103 LIMITATION OF GOVERNMENT'S OBLIGATION

(a) As they become applicable, all Contract line items are incrementally funded. For these items, the sum of **\$850,000** of the total price is presently available for payment and allotted to this task order **through September 30, 2015**.

(b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those items for the Government's convenience, approximates the total amount currently allotted to the task order. The Contractor will not be obligated to continue work on those items beyond that point. Subject to the clause entitled, "Termination for Convenience of the Government", the Government will not be obligated, under any circumstances, to reimburse the Contractor in excess of the amount payable by the Government in the event of termination of applicable contract line items for convenience including costs, profit, and estimated termination costs for those line items.

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (i) of this clause, the Contractor will notify the Contracting Officer, in writing, at least 5 days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85% of the total amount currently allotted to the task order for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (a) of this clause, or to a substitute date as determined by the Government pursuant to paragraph (d) of this clause. If after such notification, additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government".

(d) The parties contemplate that the Government will allot additional funds for continued performance of the contract line items identified in paragraph (a) for this clause and will determine the estimated period of task order performance which will be covered by the funds. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and to the new estimated period of task order performance. The task order will be modified accordingly.

(e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line items identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this task order and if additional

funds are allotted, an equitable adjustment will be made in the price of the items, or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes".

(f) The Government may at any time prior to termination allot additional funds for the performance of the contract line items identified in paragraph (a) of this clause.

(g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of funds for the contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the task order is fully funded except with the regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraph (d) or (e) of this clause.

(h) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the contract clause entitled "Termination for Convenience of the Government".

(i) The parties contemplate that the Government will obligate funds to this contract in accordance with the following schedule:

RECAPITULATION:

<u>CLIN</u>	<u>DATE</u>	<u>AMOUNT</u>
<b>2001</b>	<b>September 30, 2016</b>	<b>\$900,256.00</b>



# ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

5

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 10/31/2016		2. CONTRACT NO. (If any) EP-S2-14-01		6. SHIP TO: a. NAME OF CONSIGNEE Dave Rosoff	
3. ORDER NO. 0008		4. REQUISITION/REFERENCE NO. PR-R2-17-00010			
5. ISSUING OFFICE (Address correspondence to) Region 2 US Environmental Protection Agency Contracts Management Branch 290 Broadway - 27th Floor New York NY 10007-1866				b. STREET ADDRESS Region 2 US Environmental Protection Agency 2890 Woodbridge Avenue Bldg. 209	
				c. CITY Edison	e. ZIP CODE 08337-3679
7. TO: Richard Craig				f. SHIP VIA	
a. NAME OF CONTRACTOR WESTON SOLUTIONS, INC.				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any including delivery as indicated.	
c. STREET ADDRESS 1400 WESTON WAY				Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY WEST CHESTER		e. STATE PA	f. ZIP CODE 193801492		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITION NG OFFICE Region 2	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))					
<input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB					
13. PLACE OF				14. GOVERNMENT B/L NO.	
a. INSPECTION		b. ACCEPTANCE		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 10/31/2016	
16. DISCOUNT TERMS					

## 17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 044519429 Site assessment support at the Matteo and Son Site. TOCOR: Dave Rosoff  Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:						
	a. NAME RTP Finance Center						\$175,000.00
	b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts						\$175,000.00
c. CITY Durham				d. STATE NC	e. ZIP CODE 27711		17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature)

10/31/2016

*Anthony Tao*

ELECTRONIC SIGNATURE

23. NAME (Typed)

Anthony Tao

TITLE: CONTRACTING/ORDER NG OFFICER

**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

PAGE NO  
2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 10/31/2016	CONTRACT NO. EP-S2-14-01	ORDER NO. 0008
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>Admin Office: Region 2 US Environmental Protection Agency Contracts Management Branch 290 Broadway - 27th Floor New York NY 10007-1866</p> <p>Accounting Info: 17-T-2AD0P-303DD2-2505-C002-172AHE1003-001 BFY: 17 Fund: T Budget Org: 2AD0P Program (PRC): 303DD2 Budget (BOC): 2505 Job #: 02KDC002 Cost: C002 DCN - Line ID: 172AHE1003-001 Period of Performance: 07/01/2014 to 06/30/2017</p> <p>Provide funds in the amount of \$175,000 for Weston Solutions EP S2 14 01, TO 0008</p> <p>Contract No. EP-S2-14-01, Task Order 0008, for site investigation and assessment support at the OU2 Matteo (Birchly Court) Site (02KD), West Depford, New Jersey . This is a request for remedial funding in the amount of \$175,000.</p>				175,000.00	

TOTAL CARR ED FORWARD TO 1ST PAGE (ITEM 17(H))

\$175,000.00

**ID/IQ COST BREAKDOWN**  
**CONTRACT # EP S2 14 01**  
**Task Order 008**  
**Matteo and Sons (aka Birchly Court)**

ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
Industrial Hygienist		Hours		
Health Phssicist		Hours		
Environmental Scientist Level II		Hours		
Biologist Level II		Hours		
Chemist Level II		Hours		
Geologist Level II		Hours		
IT Specialist Level II		Hours		
Environmental Scientist Level I		Hours		
Biologist Level I		Hours		
Chemist Level I		Hours		
Geologist Level I		Hours		
IT Specialist Level I		Hours		
<b>PERSONNEL TOTAL</b>				
<b>ODC COSTS</b>				
Travel Expenses (Lodging & Per Diem)				
Equipment Rental Costs				
Analytical Costs				
Subcontractor Costs				
<b>Subtotal of Known ODC Costs</b>				
Other ODC Costs				
<b>Subtotal of All ODC Costs</b>				
G&A Charge on ODCs				
<b>TOTAL OF ALL ODC COSTS</b>				
<b>SUM OF ALL COSTS</b>				<b>\$175,000.00</b>

## **STATEMENT OF WORK**

### **MATTEO (BIRCHLY COURT) OU2**

**Contract: EP-S2-14-01**

**Task Order: 0008**

#### **Background:**

On March 14 2016, EPA received a request from the New Jersey Department of Environmental Protection (NJDEP) to evaluate the Site for a CERCLA removal action. Buried crushed battery casings were discovered at the Site during a sewer lateral repair in the front yard of 35 Birchly Court in West Deptford, New Jersey on November 19, 2015. Title search information indicates that the Matteo family also owned the property on which the Birchly Court Site currently sits until 1986. These crushed battery casings represent material similar to that found on the Matteo Superfund Site located at 1692 Crown Point Road less than one mile away to the south west.

When the battery casings at 35 Birchly Court were discovered local authorities from Gloucester County and West Deptford were the initial emergency responders. The Site was then referred to the New Jersey Department of Environmental Protection (NJDEP) and subsequently to EPA for further assessment and characterization.

In May 2016, EPA conducted soil sampling to determine the nature and extent of soil contamination on the 35 Birchly Court property and on adjacent residential properties. Crushed battery casing material was found buried in the front yard of 35 Birchly Court and in the backyard of 1411 Woodlane Drive. Lead concentrations associated with these battery casings and the comingled soil were significantly elevated on these two properties. Lead concentrations in samples sent to the laboratory were as high as 68,000 parts per million (ppm) on 35 Birchly Court and as high as 25,000 ppm on 1411 Woodlane Drive. EPA's investigation into the burial of battery casings and associated lead contamination in the neighborhood in and around Birchly Court continued through the Summer of 2016. EPA initiated a Removal Action at 35 Birchly Court in August to remove the extensive hazardous waste found there. In October 2016 EPA decided to include the entire neighborhood around Birchly Court as part of the Matteo and Sons NPL Site. There is a need to summarize the existing data into and Remedial Investigation and prepare a feasibility study to evaluate cleanup alternatives and support a Proposed Plan and Record of Decision.

The contractor shall provide all necessary personnel, equipment, and materials to provide Removal Assessments and Technical Support for activities as set forth below. Additional technical direction will be provided by the On-Scene-Coordinator/Task Monitor (OSC/TM) through a Technical Direction Document (TDD).

#### **Assessment/Inspection Activities**

**Removal Assessments:** The contractor shall provide Removal Assessment Support

Soil contamination investigations: The contractor shall provide support in defining the limits of soil contamination for a site.

Activities shall include the following:

- Collect and analyze soil samples to delineate the horizontal and vertical extent of contamination
- Compile detailed summary reports of all data

### **Technical Support**

Technical Support: The contractor shall coordinate with any specialized labor in support of removal and assessment actions.

Activities shall include the following:

- Provide coordination with specialized labor for structural evaluation of abandoned, deteriorated buildings
- Conduct development and screening of removal alternatives and evaluate treatment technologies based on the delineation of the extent of contamination outlined in the data summary report.

# ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

7

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 03/21/2017		2. CONTRACT NO. (If any) EP-S2-14-01		6. SHIP TO:			
3. ORDER NO. 0009		4. REQUISITION/REFERENCE NO. PR-R2-17-00161		a. NAME OF CONSIGNEE  Mark Pane			
5. ISSUING OFFICE (Address correspondence to) Region 2  US Environmental Protection Agency Contracts Management Branch 290 Broadway - 27th Floor New York NY 10007-1866				b. STREET ADDRESS R2 NJ US Environmental Protection Agency 290 Broadway. 2890 Woodbridge Ave, Building 209			
				c. CITY Edison		d. STATE NJ	e. ZIP CODE 08337-3679
7. TO: Richard Craig				f. SHIP VIA			
a. NAME OF CONTRACTOR WESTON SOLUTIONS, INC.				8. TYPE OF ORDER			
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR:		<input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 1400 WESTON WAY				Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any including delivery as indicated.		Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY WEST CHESTER		e. STATE PA	f. ZIP CODE 193801492				
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITION NG OFFICE Region 2			
11. BUSINESS CLASSIFICATION (Check appropriate box(es))							
<input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB							
13. PLACE OF				14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
a. INSPECTION Destination		b. ACCEPTANCE Destination				16. DISCOUNT TERMS	
17. SCHEDULE (See reverse for Rejections)							
ITEM NO. (a)	SUPPLIES OR SERVICES (b)			QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
	DUNS Number: 044519429 In accordance with contract Clause B.10, this task order incorporates additional fixed rates for labor contract support. TOCOR: Helen Eng  Continued ...						
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT			19. GROSS SHIPPING WEIGHT		20. INVOICE NO.	
	21. MAIL INVOICE TO:						\$100,000.00
	a. NAME RTP Finance Center						
	b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts						\$100,000.00
	c. CITY Durham			d. STATE NC	e. ZIP CODE 27711		
22. UNITED STATES OF AMERICA BY (Signature)				03/21/2017		23. NAME (Typed) Anthony Tao TITLE: CONTRACTING/ORDER NG OFFICER	

**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

PAGE NO  
2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 03/21/2017	CONTRACT NO. EP-S2-14-01	ORDER NO. 0009
-----------------------------	-----------------------------	-------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	Admin Office: Region 2 US Environmental Protection Agency Contracts Management Branch 290 Broadway - 27th Floor New York NY 10007-1866 Accounting Info: 17-T-2AD0E-303DC6-2505-02WQWQ00-C001-172AHE1 046-001 BFY: 17 Fund: T Budget Org: 2AD0E Program (PRC): 303DC6 Budget (BOC): 2505 Job #: 02WQWQ00 Cost: C001 DCN - Line ID: 172AHE1046-001 Period of Performance: 07/01/2014 to 06/30/2017  Provide initial funding in the amount of \$100,000 to incorporate additional fixed rates for labor based on mutual agreement dated March 13, 2017 under the RST 3 contract # EP S2 14 01 for additional CRT support.				100,000.00	

TOTAL CARR ED FORWARD TO 1ST PAGE (ITEM 17(H))

\$100,000.00

**ID/IQ COST BREAKDOWN**  
**CONTRACT # EP S2 14 01**  
**Task Order 009**

ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
Program Manager (CLIN# S5-10-01)		Hours		
Safety Officer (CLIN# S5-07-01)		Hours		
Chemist QA/QC Specialist (CLIN# S4-07-01)		Hours		
Geologist/Hydrogeologist (CLIN# S4-25-01)		Hours		
Air Specialist (CLIN# S4-82-01)		Hours		
IT Manager (CLIN# S4-92-01)		Hours		
<b>PERSONNEL TOTAL</b>				
<b>ODC COSTS</b>				
Travel Expenses (Lodging & Per Diem)				
Equipment Rental Costs				
Analytical Costs				
Subcontractor Costs				
<b>Subtotal of Known ODC Costs</b>				
Other ODC Costs				
<b>Subtotal of All ODC Costs</b>				
G&A Charge on ODCs				
<b>TOTAL OF ALL ODC COSTS</b>				
<b>SUM OF ALL COSTS</b>				<b>\$100,000.00</b>



In accordance with Clause B.10 entitled “NEGOTIATION OF ADDITIONAL FIXED RATES,” the fixed rates listed below were negotiated and mutually agreed-to on March 13, 2017 between Mr. Anthony Tao, Contracting Officer and Mr. Richard Craig, Program Manager of Weston Solutions, Inc. in conjunction with the implementation of the contract Performance Work Statement (PWS) under ATTACHMENT 1 of the subject contract.

The additional fixed rates are applicable for contract year 3 with [REDACTED] escalation factor for contract years 4 and 5. The fixed rates for labor set forth herein shall meet the qualification and experience requirements as detailed below and be able to work independently or in tandem with other Core-Response Team (CRT) members. In addition to the newly agreed upon L3 and L4 fixed rates, the L1 and L2 fixed rates currently in the contract are also to be included. This bilateral agreement incorporates additional fixed rates only. The contract ceiling shall remain unchanged with all terms and conditions remain in full force and effect.

	PERSONNEL CLASSIFICATION DESCRIPTION	FIXED HOURLY RATE
CLIN# S5-10-01	Program Manager (L-4)	[REDACTED]
CLIN# S5-07-01	Deputy Program Manager/ Readiness Coordinator and Safety Officer (Level 3)	
CLIN# S4-07-01	Chemist/QA/QC Specialist (L-3)	
CLIN# S4-25-01	Geologist/Hydrogeologist (L-3)	
CLIN# S4-82-01	Air Specialist (L-3)	
CLIN# S4-92-01	IT Manager (L-3)	

#### **Program Manager (L-4)**

The Program Manager is responsible for all activities of the contractor. This position requires a minimum of a B.S. Degree and 12 years of experience in field related activities including, but not limited to:

- Sample Collection
- Air Monitoring
- Site Investigation

- Emergency Response
- Documentation of site conditions
- Sampling Plan preparation
- On-Site management of field activities
- Managing complex contracts, including subcontractors
- Experience in tracking and reporting site/project specific costs

**Deputy Program Manager/Readiness Coordinator and Safety Officer (Level 3):**

This position requires a minimum of a B.S. Degree and 6 years of experience in the development and implementation of a health and safety program as required under 29 CFR 1910.120, the ability to manage general contract oversight and coordinate contract resources. The qualifications include:

- Proficient in air sampling protocols for organic and inorganic compounds as well as particulates
- Knowledge of EPA's compendium of air sampling methods and the NIOSH methods for air sampling
- Proficient in the development and implementation of air sampling plans for emergency response operations and removal actions
- Proficient in the use of air dispersion and emission rate modeling for potential or ongoing releases
- Proficient in the application of the basic theories, practices and principals from scientific fields including biology, chemistry, hydrology and geology
- Ability to effectively train contractor personnel in air sampling methods.
- Proficient in conducting health risk assessments related to emergency response operations and oil and hazardous materials spills
- Proficient in personal air monitoring and air sampling and providing personnel with proper Personal Protective Equipment (PPE) as required to conduct field activities at uncontrolled hazardous waste sites and at emergency response operations involving spills of oil and hazardous substances
- Knowledge of the EPA Standard Operating Safety Guidelines for Levels of Protection A, B, C and D
- Proficient in the preparation and review of written Health and Safety Plans and other associated reports
- Ability to provide safety oversight and conduct safety audits in the field
- Ability to provide safety training to contractor personnel
- Knowledge of safety protocols as related to chemical, biological, nuclear and radiological

**Chemist/QA/QC Specialist (L-3):**

This position requires a minimum of a B.S. Degree and 6 years of experience in the application

of chemical principals as related to hazardous waste sites and spills of oil and hazardous substances. Qualifications include:

- Proficient in the use and preparation of standards and reagents for laboratory analysis and field screening of collected samples.
- Ability to identify appropriate test methods and quality control as outlined in EPA SW-846 (Test Methods for Evaluating Solid Waste, Physical/Chemical Methods).
- Proficient in field analytical methods for multi-media organic and inorganic samples.
- Proficient in identifying chemical compatibilities and incompatibilities and interpreting data for the purpose of waste characterization, determination of disposal options, developing bulking schemes and lab packing.
- Proficient in the review and validation of analytical data and providing recommendations for the level of quality assurance/quality control required for sampling.
- Proficient in the management of multiple analytical requests and the management and delivery of data generated.
- Ability to prioritize and adjust workload to meet the needs of the program.

**Geologist/Hydrogeologist (L-3):**

This position requires a minimum of a B.S. Degree and 6 years of experience in the application of geological principals at hazardous waste sites. Qualifications include:

- Proficient in conducting geophysical surveys and utilizing geologic databases to evaluate past and current operating conditions at hazardous waste sites as well as spills of oil or hazardous substances.
- Ability to determine the movement of a wide range of compounds in the vadose zone and ground water and apply geology to predict ground water flow.
- Proficient with modeling the transport of chemical contaminants and oil in the vadose and saturated zones.

**Air Specialist (L-3):**

This position requires a minimum of a B.S. Degree and 6 years of recent and relevant experience with air monitoring protocols. Qualifications include:

- Proficient in air sampling protocols for organic and inorganic compounds as well as particulates.
- Knowledge of EPA's compendium of air sampling methods and the NIOSH methods for air sampling.
- Proficient in the development and implementation of air sampling plans for emergency response operations and removal actions.
- Proficient in the use of air dispersion and emission rate modeling for potential or ongoing releases.

- Proficient in the application of the basic theories, practices and principals from scientific fields including biology, chemistry, hydrology and geology.
- Proficient with the planning, design and implementation of air modeling for site activities.
- Ability to effectively train contractor personnel in air sampling methods.

**IT Manager (L-3):**

This position requires a minimum of a B.S. Degree and 6 years of experience with IT and software project management. Qualifications include:

- Proficient in the use of Geographic Information Systems (GIS), including map projections, symbols and ESRI software.
- Ability to manage environmental databases and import and export data to other data management tools.
- Proficient in the use of Microsoft Office software and relational databases such as Oracle and SQL.
- Knowledge of the data requirements of environmental projects, including databases applicable to scientific data management
- Ability to effectively organize and maintain project information and documentation.
- Experience in the basic techniques of data management, data query and mapping.
- Ability to program in vb.net.
- Proficient in the use of Trimble Navigation (GPS) products, Pathfinder Office and TerraSync software
- Ability to work with local data, remote data or data feeds and incorporate this data into flat maps or into the EPA R2 Flexviewer.

# ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 06/15/2017		2. CONTRACT NO. (If any) EP-S2-14-01		6. SHIP TO: a. NAME OF CONSIGNEE Helen Eng	
3. ORDER NO. 0010		4. REQUISITION/REFERENCE NO. See Schedule			
5. ISSUING OFFICE (Address correspondence to) Region 2 US Environmental Protection Agency Contracts Management Branch 290 Broadway - 27th Floor New York NY 10007-1866				b. STREET ADDRESS R2 NJ US Environmental Protection Agency 2890 Woodbridge Ave, Building 209	
				c. CITY Edison	e. ZIP CODE 08337-3679
7. TO: Tim Benton				f. SHIP VIA	
a. NAME OF CONTRACTOR WESTON SOLUTIONS, INC.				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any including delivery as indicated.	
c. STREET ADDRESS 1400 WESTON WAY				Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY WEST CHESTER		e. STATE PA	f. ZIP CODE 193801492		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITION NG OFFICE Region 2	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination	
<input type="checkbox"/> a. SMALL	<input type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	
<input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED	<input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM		<input type="checkbox"/> h. EDWOSB		
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 07/01/2017	
a. INSPECTION Destination	b. ACCEPTANCE Destination		16. DISCOUNT TERMS		

## 17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 044519429 Issuance of Task Order 0010 to provide Core-Response Tam (CRT) support in year 4 of the contract. TOCOR: Helen Eng  Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:						
	a. NAME RTP Finance Center						\$898,343.07
	b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts						
c. CITY Durham				d. STATE NC	e. ZIP CODE 27711		17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature)

06/15/2017

*Anthony Tao*

ELECTRONIC SIGNATURE

23. NAME (Typed)  
Anthony Tao  
TITLE: CONTRACTING/ORDER NG OFFICER

## ORDER FOR SUPPLIES OR SERVICES

PAGE NO

## SCHEDULE - CONTINUATION

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER	CONTRACT NO.	ORDER NO.
06/15/2017	EP-S2-14-01	0010

ITEM NO.	SUPPLIES/SERVICES	QUANTITY ORDERED	UNIT	UNIT PRICE	AMOUNT	QUANTITY ACCEPTED
(a)	(b)	(c)	(d)	(e)	(f)	(g)
0001	<p>Admin Office:  Region 2  US Environmental Protection Agency  Contracts Management Branch  290 Broadway - 27th Floor  New York NY 10007-1866  Period of Performance: 07/01/2017 to 06/30/2018</p> <p>Provide initial funding of the Core-Response Team for Year 4 of the RST 3 Contract EP S2 14 01. The Year 4 contract date begins on July 1, 2017.  Requisition No: PR-R2-17-00342, PR-R2-17-00343, PR-R2-17-00344, PR-R2-17-00345, PR-R2-17-00346</p> <p>Accounting Info:  17-T-2AD0E-303DC6-2505-02WQWQ00-C001-1  72AHE1092-001 BFY: 17 Fund: T Budget  Org: 2AD0E Program (PRC): 303DC6  Budget (BOC): 2505 Job #: 02WQWQ00  Cost: C001 DCN - Line ID: 172AHE1092-001  Funding Flag: Partial  Funded: \$404,000.00</p> <p>Accounting Info:  16-TD-2AD0E-303DC6-2505-C001-172AHE1095-001 BFY: 16 Fund: TD Budget Org: 2AD0E Program (PRC): 303DC6 Budget (BOC): 2505 Job #: 02WQWQ00 Cost: C001 DCN - Line ID: 172AHE1095-001  Funding Flag: Partial  Funded: \$847.00</p> <p>Accounting Info:  16-T-2AD0E-303DC6-2505-C001-172AHE1093-001 BFY: 16 Fund: T Budget Org: 2AD0E Program (PRC): 303DC6 Budget (BOC): 2505 Job #: 02WQWQ00 Cost: C001 DCN - Line ID: 172AHE1093-001  Funding Flag: Partial  Funded: \$384,307.58</p> <p>Accounting Info:  17-T-2AD0S-303DC6-2505-C001-172AHE1094-001 BFY: 17 Fund: T Budget Org: 2AD0S Program (PRC): 303DC6 Budget  Continued ...</p>				898,343.07	
TOTAL CARR ED FORWARD TO 1ST PAGE (ITEM 17(H))					\$898,343.07	

ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION

PAGE NO  
3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER	CONTRACT NO.	ORDER NO.
06/15/2017	EP-S2-14-01	0010

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	(BOC): 2505 Job #: 02WQWQ00 Cost: C001 DCN - Line ID: 172AHE1094-001 Funding Flag: Partial Funded: \$81,861.76 Accounting Info: 16-T-2AD0S-303DC6-2505-C001-172AHE1097 -001 BFY: 16 Fund: T Budget Org: 2AD0S Program (PRC): 303DC6 Budget (BOC): 2505 Job #: 02WQWQ00 Cost: C001 DCN - Line ID: 172AHE1097-001 Funding Flag: Partial Funded: \$27,326.73					

TOTAL CARR ED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00

The following clauses from the contract have been flown-down to the task order level. See revised text in **bold**.

## 1. B-6 LOCAL CLAUSES EPA-B-32-101 LIMITATION OF FUNDS NOTICE

### FOR OTHER DIRECT COSTS PORTION

(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of **\$812,343.07** is allotted to cover estimated cost. The amount allotted for costs is estimated to cover the contractor's performance through **September 30, 2017**.

(b) When the contract is fully funded as specified, the Limitation of Cost clause shall become applicable.

(c) Recapitulation of Funds

	<u>Prior Amount</u>	<u>This Action</u>	<u>Total Funded</u>
<b>CLIN 3004</b>	\$ 0.00	<b>\$86,000.00</b>	<b>\$86,000.00</b>
<b>CLIN 3005</b>	\$ 0.00	\$ 0.00	\$ 0.00

## 2. B-7 LOCAL CLAUSES EPA-B-32-103 LIMITATION OF GOVERNMENT'S OBLIGATION

(a) As they become applicable, all Contract line items are incrementally funded. For these items, the sum of **\$898,434.07** of the total price is presently available for payment and allotted to this task order **through September 30, 2017**.

(b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those items for the Government's convenience, approximates the total amount currently allotted to the task order. The Contractor will not be obligated to continue work on those items beyond that point. Subject to the clause entitled, "Termination for Convenience of the Government", the Government will not be obligated, under any circumstances, to reimburse the Contractor in excess of the amount payable by the Government in the event of termination of applicable contract line items for convenience including costs, profit, and estimated termination costs for those line items.

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (i) of this clause, the Contractor will notify the Contracting Officer, in writing, at least 5 days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85% of the total amount currently allotted to the task order for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (a) of this clause, or to a substitute date as determined by the Government pursuant to paragraph (d) of this clause. If after such notification, additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government".

(d) The parties contemplate that the Government will allot additional funds for continued performance of the contract line items identified in paragraph (a) for this clause and will determine the estimated period of task order performance which will be covered by the funds. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and to the new estimated period of task order performance. The task order will be modified accordingly.

(e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line items identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this task order and if additional



funds are allotted, an equitable adjustment will be made in the price of the items, or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes".

(f) The Government may at any time prior to termination allot additional funds for the performance of the contract line items identified in paragraph (a) of this clause.

(g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of funds for the contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the task order is fully funded except with the regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraph (d) or (e) of this clause.

(h) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the contract clause entitled "Termination for Convenience of the Government".

(i) The parties contemplate that the Government will obligate funds to this contract in accordance with the following schedule:

**RECAPITULATION:**

<u>CLIN</u>	<u>DATE</u>	<u>AMOUNT</u>
<b>3001</b>	<b>September 30, 2017</b>	<b>\$812,343.07</b>
<b>3001</b>	<b>TBD</b>	<b>TBD</b>

# ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 06/15/2017		2. CONTRACT NO. (If any) EP-S2-14-01		6. SHIP TO: a. NAME OF CONSIGNEE Helen Eng	
3. ORDER NO. 0011		4. REQUISITION/REFERENCE NO. PR-R2-17-00347			
5. ISSUING OFFICE (Address correspondence to) Region 2 US Environmental Protection Agency Contracts Management Branch 290 Broadway - 27th Floor New York NY 10007-1866				b. STREET ADDRESS R2 NJ US Environmental Protection Agency 2890 Woodbridge Ave, Building 209	
				c. CITY Edison	e. ZIP CODE 08337-3679
7. TO: Tim Benton				f. SHIP VIA	
a. NAME OF CONTRACTOR WESTON SOLUTIONS, INC.				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any including delivery as indicated.	
c. STREET ADDRESS 1400 WESTON WAY				Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY WEST CHESTER		e. STATE PA	f. ZIP CODE 193801492		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITION NG OFFICE Region 2	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination	
<input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB					
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 07/01/2017	
a. INSPECTION Destination	b. ACCEPTANCE Destination			16. DISCOUNT TERMS	

## 17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 044519429 The following program personnel are designated as Alternate Approving Officials: Mr. Mark Pane & Ms. Shawna Hoppe. TOCOR: Helen Eng Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:						
	a. NAME RTP Finance Center						\$100,000.00
	b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts						\$100,000.00
c. CITY Durham				d. STATE NC	e. ZIP CODE 27711		17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature)

06/15/2017

*Anthony Tao*

ELECTRONIC SIGNATURE

23. NAME (Typed)  
Anthony Tao  
TITLE: CONTRACTING/ORDER NG OFFICER

**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

PAGE NO  
2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 06/15/2017	CONTRACT NO. EP-S2-14-01	ORDER NO. 0011
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	Admin Office: Region 2 US Environmental Protection Agency Contracts Management Branch 290 Broadway - 27th Floor New York NY 10007-1866 Accounting Info: 17-T-2AD0S-303DC6-2505-02WQWQ00-C001-172AHE1 096-001 BFY: 17 Fund: T Budget Org: 2AD0S Program (PRC): 303DC6 Budget (BOC): 2505 Job #: 02WQWQ00 Cost: C001 DCN - Line ID: 172AHE1096-001 Period of Performance: 07/01/2017 to 06/30/2018  Provide initial funding for additional CRT labor support. See continuation sheet on page 3 for ID/IQ labor loading schedule. The Year 4 contract date begins on July 1, 2017.				100,000.00	

TOTAL CARR ED FORWARD TO 1ST PAGE (ITEM 17(H))

\$100,000.00

**ID/IQ COST BREAKDOWN**  
**CONTRACT # EP S2 14 01**  
**Task Order 011**

ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
Program Manager		Hours		
Chemist QA/QC Specialist		Hours		
Geologist/Hydrogeologist		Hours		
Air Specialist		Hours		
Safety Officer		Hours		
IT Manager		Hours		
PERSONNEL TOTAL				
ROUNDED TOTAL				

<b>SUM OF ALL COSTS</b>	<b>\$100,000.00</b>
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# ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

6

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 09/20/2017		2. CONTRACT NO. (If any) EP-S2-14-01		6. SHIP TO: a. NAME OF CONSIGNEE Mark Pane	
3. ORDER NO. 0012		4. REQUISITION/REFERENCE NO. See Schedule			
5. ISSUING OFFICE (Address correspondence to) Region 2 US Environmental Protection Agency Contracts Management Branch 290 Broadway - 27th Floor New York NY 10007-1866				b. STREET ADDRESS R2 NJ US Environmental Protection Agency US Environmental Protection Agency	
				c. CITY Edison	e. ZIP CODE 08837-3679
7. TO: Tim Benton				f. SHIP VIA	
a. NAME OF CONTRACTOR WESTON SOLUTIONS, INC.				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any including delivery as indicated.	
c. STREET ADDRESS 1400 WESTON WAY				Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY WEST CHESTER		e. STATE PA	f. ZIP CODE 193801492		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITION NG OFFICE Region 2	

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB				12. F.O.B. POINT	
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination		14. GOVERNMENT B/L NO.	
				15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 09/10/2017	
16. DISCOUNT TERMS					

## 17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 044519429 This written Task Order confirms verbal order given by Jeannie Tung, Contracting Officer on September 8, 2017 in the amount of \$125,000 to mobilize RST members on September 10, 2017 in support of hurricane Continued ...					
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:				\$265,000.00	
	a. NAME	RTP Finance Center				
	b. STREET ADDRESS (or P.O. Box)	US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts				17(i) GRAND TOTAL
c. CITY Durham	d. STATE NC	e. ZIP CODE 27711				

22. UNITED STATES OF  
AMERICA BY (Signature)

09/20/2017

*Anthony Tao*

ELECTRONIC  
SIGNATURE

23. NAME (Typed)  
Anthony Tao  
TITLE: CONTRACTING/ORDER NG OFFICER

**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

PAGE NO  
2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 09/20/2017	CONTRACT NO. EP-S2-14-01	ORDER NO. 0012
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>Irma recovery effort. This notice to proceed was subsequently revised by the undersigned to increase the amount to \$265,000 for this same verbal order on September 19, 2017.</p> <p>TOCOR: Helen Eng</p> <p>Admin Office: Region 2 US Environmental Protection Agency Contracts Management Branch 290 Broadway - 27th Floor New York NY 10007-1866</p> <p>Period of Performance: 09/08/2017 to 06/30/2018</p> <p>Initiate hurricane Irma Response ID IQ Task Order 12 - Hurricane Irma VI DFA MA 4335DR-VI-EPA-04(X11)</p> <p>Requisition No: PR-R2-17-00567, PR-R2-17-00577, PR-R2-17-00594</p> <p>Accounting Info: 17-18-BR-02D0X11-303DC6-2505-H002-C001-1702HE1252-001 BFY: 17 EFY: 18 Fund: BR Budget Org: 02D0X11 Program (PRC): 303DC6 Budget (BOC): 2505 Job #: H002 Cost: C001 DCN - Line ID: 1702HE1252-001 Funding Flag: Partial Funded: \$250,000.00</p> <p>Accounting Info: 16-17-BR-02D0X09-303DC6-2505-C001-1702HE1248-001 BFY: 16 EFY: 17 Fund: BR Budget Org: 02D0X09 Program (PRC): 303DC6 Budget (BOC): 2505 Job #: H002 Cost: C001 DCN - Line ID: 1702HE1248-001 Funding Flag: Partial Funded: \$5,000.00</p> <p>Accounting Info: 16-17-BR-02D0X04-303DC6-2505-C001-1702HE1241-001 BFY: 16 EFY: 17 Fund: BR Budget Org: 02D0X04 Program (PRC): 303DC6 Budget (BOC): 2505 Job #: H002 Cost: C001 DCN - Line ID: 1702HE1241-001 Continued ...</p>				265,000.00	
TOTAL CARR ED FORWARD TO 1ST PAGE (ITEM 17(H))					\$265,000.00	

ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION

PAGE NO  
3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER  
09/20/2017

CONTRACT NO.  
EP-S2-14-01

ORDER NO.  
0012

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Funding Flag: Partial Funded: \$10,000.00					

TOTAL CARR ED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00

**ID/IQ COST BREAKDOWN  
CONTRACT # EP S2 14 01  
Task Order 012  
HURRICANE IRMA**

ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
Industrial Hygienist		Hours		
Health Phssicist		Hours		
Environmental Scientist Level II		Hours		
Biologist Level II		Hours		
Chemist Level II		Hours		
Geologist Level II		Hours		
IT Specialist Level II		Hours		
Environmental Scientist Level I		Hours		
Biologist Level I		Hours		
Chemist Level I		Hours		
Geologist Level I		Hours		
IT Specialist Level I		Hours		
<b>PERSONNEL TOTAL</b>				
<b>ODC COSTS</b>				
Travel Expenses (Lodging & Per Diem)				
Equipment Rental Costs				
Analytical Costs				
Subcontractor Costs				
<b>Subtotal of Known ODC Costs</b>				
Other ODC Costs				
<b>Subtotal of All ODC Costs</b>				
G&A Charge on ODCs				
<b>TOTAL OF ALL ODC COSTS</b>				
<b>SUM OF ALL COSTS</b>				<b>\$265,000.00</b>



## **STATEMENT OF WORK**

### **SUPPLEMENTAL REMOVAL AND ASSESSMENT SUPPORT**

Contract: EP-S2-14-01

Task Order: 0012

This Task Order is being issued to provide services to support the EPA Mission Assignments issued by FEMA in response to Hurricanes Irma and Maria which impacted Puerto Rico and the Virgin Islands. The contractor shall provide all necessary personnel, equipment, and materials to provide Assessments and Technical Support for activities as set forth below. Additional technical direction will be provided by the On-Scene-Coordinator/Task Monitor (OSC/TM) through a Technical Direction Document (TDD).

#### **Response Activities**

Removal Support: The contractor shall provide EPA with technical support in monitoring on-activities by EPA's Emergency Rapid Response Services (ERRS). Activities shall include the following:

- Monitor Site Health and Safety procedures
- Monitor and perform waste disposal sampling
- Conduct air monitoring and sampling
- Prepare cleanup reports
- Manage files and documents
- Manage household hazardous waste collection activity
- Manage hazardous debris collection activity
- Manage oil release clean up activity

#### **Assessment/Inspection Activities**

Assessments: The contractor shall provide Assessment Support in reviewing fixed facility and waste water treatment facilities.

Activities shall include the following:

- Collect potable water supply samples
- Conduct air modelling of potential releases
- Conduct inspections of RMP chemical facilities, and large oil storage facilities from the Facility Response Plan (FRP) and Spill Prevention, Control, and Countermeasure (SPCC) programs fixed facilities
- Provide summary reports

## **Technical Support**

Technical Support: The contractor shall coordinate with any specialized labor in support of removal and assessment actions.

Activities shall include the following:

- Provide coordination with specialized labor for structural evaluation of abandoned, deteriorated buildings
- Conduct development and screening of disposal alternatives
- Provide cost estimates for an Engineering Evaluation/Cost Analysis (EE/CA)
- Evaluate treatment technologies